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DPS-1158

Copy 1 of 3

11 June 1958

MEMORANDUM FOR : Comptroller, DPS

25X1A2g

SUBJECT : Contract No. [REDACTED]
General Precision Laboratory, Incorporated

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1. Contract No. [REDACTED] covered furnishing of technical representatives for Project Chalice for the period 12 October 1956 through 31 July 1957.

2. The man-month and man-day rates were fixed for the period 12 October 1956 through 30 June 1957. The contract was renewed for a one month period or 1 July 1957 through 31 July 1957 with the basic contract providing in PART III b that the previous fixed rates would be used as provisional rates until negotiations were completed to establish new rates for the extended period. Transportation costs were to be reimbursed on an actual cost basis.

3. This contract will not be extended beyond 31 July 1957. Attached as Exhibit "A" is a recap of services and transportation as billed for by the subject company. Our Project Engineer, Mr. [REDACTED] has reviewed this Exhibit "A" and his approval thereon indicates that services were satisfactorily rendered and transportation was authorized.

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4. Attached is the original of a letter dated May 5, 1958, (DPS-0382) from the subject company in which they comply with the Copyright and Government Furnished Property articles. The Contracting Officer concurs with these statements. The original of the final invoices cited in this letter are on file in your office.

5. The Contracting Officer considers the existing fixed man-month and man-day rates appearing in the contract as fair and reasonable and hereby approves same as fixed for the period 1 July 1957 through 31 July 1957. The Contractor concurs with these rates.

6. Funds were allotted under this contract as follows:

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S 0 2012
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 4/2/82 REVIEWER: 064540

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<u>Period</u>	<u>FY</u>	<u>Amount</u>
12 October 1956-30 June 1957	1957	\$33,000.00
1 July 1957-31 July 1957	1958	1,744.68

Upon payment of the final claim under this contract please notify this office of the final amount paid for each period and the amount liquidated from your books in order that our records may be adjusted accordingly.



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Contracting Officer, DPS

SA/PD/DCI:HL:bas

Distribution:

1. Orig. - [redacted] w/Exh. "A" & cy 1
of DPS-0382

25X1A9a 2. - [redacted] w/cy 2 of
DPS-0382 & CHAL-0094 (Cont. Sec.)
3. - Chrono (RI) - 2 -

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EXHIBIT "A"

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Contract [REDACTED]

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Technical Representative - [REDACTED]

<u>Description of Service</u>	<u>Total Amt.</u>	<u>Invoice</u>	<u>Disposition</u>
Transportation-New York to California (Commercial Air)	\$ 193.44	14934	✓ <i>Approved</i>
Domestic Services - December 17-31, 1956 (Less Holiday) 14 days @ \$36.15/dy	506.10	14934	✓ <i>Approved RAK</i>
Domestic Services - January 1-31, 1957 (Less Holiday) 29 days @ \$36.15/dy	1,048.35	14934	✓ <i>Approved RAK</i>
Domestic Services - February 1-28, 1957 (Less Holiday) 27 days @ \$36.15/dy	976.05	14934	✓ <i>Approved RAK</i>
Domestic Services - March 1-31, 1957 1 month @ \$1,098.97/mo	\$1,098.97	15321	✓ <i>Approved RAK</i>
Transportation - New York to California (Commercial Air)	158.07	15329	✓ <i>Approved RAK</i>
Transportation - Buffalo, N. Y. to Washington (Commercial Air) Washington to McGuire AFB	28.25 6.97	15957 15957	<i>* No data available for me to sign</i>
Domestic Service - April 4-7, 1957 4 days @ \$36.15	144.60	15957	✓ <i>Approved RAK</i>
Overseas Service - April 8-30, 1957 23 days @ \$48.15	1,107.45	15957	✓ <i>Approved RAK</i>
Overseas Service - May 1-31 - 1 mo. @ \$1,463.76	1,463.76	15957	✓ <i>Approved RAK</i>
Overseas Salary Adjustment for April and May - 2 months @ 247.60	495.20	15957	+
Less Advances to [REDACTED]	(600.00)	15957	A

* See note on following page
+ No data available for me to sign

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Approved For Release 1999/09/08 : CIA-RDP81B00879R000900170024-3
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Technical Representative - [REDACTED]

<u>Description of Service</u>	<u>Total Amt.</u>	<u>Invoice</u>	<u>Disposition</u>
Overseas Service - June 1-31 - 1 mo. @ \$1,463.76	\$1,463.76	16160 ✓	Approved RAK
Overseas Salary Adjustment for June Less Advances to [REDACTED] for June	247.60 (300.00)	16160 ✓	†
25X1A5a2 Less Overseas Salary Adjustment for April and May - 2 months @ \$247.60	(495.20)	Credit 2406 ✓	†
Less Overseas Salary Adjustment for June	(247.60)	Credit 2407 ✓	†
Overseas Service - July 1-31, 1957 1 month @ \$1,463.76	1,463.76	17328	Approved RAK
Monthly Premium of \$83.33 for April thru July - 4 months @ \$83.33	333.32	17328	Approved RAK
25X1A5a2 Less Advances to [REDACTED] for July	(300.00)	17328 ✓	†
Separation Allowance @ \$9.00 per day from December to April - 105 days of Domestic Service	945.00	17760	Approved RAK
Transportation - California to New York (Commercial Air)	174.74	17329	Disapproved
Transportation - Buffalo to Washington (Commercial Air)	25.08	17329	Disapproved
Transportation - Washington to New York (Train)	6.97	17329	Disapproved
Transportation - California to New York (Commercial Air)	174.74	18829 ✓	Approved RAK
Transportation - Buffalo to Washington (Commerical Air)	25.08	18829 ✓	Approved RAK
Transportation - Washington to Trenton (Train)	6.97	18829 ✓	Approved RAK
Transportation - Taxi Fares for above	17.45	18829 ✓	Approved RAK
Transportation - Credit for Buffalo to Washington and Washington to Trenton	(35.22)	Credit 2729 ✓	*
TOTAL	\$10,160.66		
	10,133.44		

* Credit nullifies similar
item on invoice #15957.

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† Approved For Release 1999/08/08 : CIA-RDP81B00879R000900170024-3

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Technical Representative - [REDACTED]

<u>Description of Services</u>	<u>Total Amt.</u>	<u>Invoice</u>	<u>Disposition</u>
Domestic Services - October 8-31, 1956 24 days @ \$36.15/dy	\$ 867.60	14934	✓ *
Domestic Services - November 1-30, 1956 (Less 2 holidays) 28 days @\$36.15/dy	1,012.20	14934	✓ Approved RAK
Domestic Services - December 1-31, 1956 (Less 1 holiday) 30 days @\$36.15/dy	1,084.50	14934	✓ Approved RAK
Domestic Services - January 1-31, 1957 (Less 1 holiday) 30 days @\$36.15/dy	1,084.50	14934	✓ Approved RAK
Domestic Services - February 1-28, 1957 (Less 1 holiday) 27 days @\$36.15/dy	976.05	14934	✓ Approved RAK
Transportation - New York to California and Return (Commerical Air)	332.09	14934	✓ Approved RAK
Domestic Services - March 1-15, 1957 - 15 days @ \$36.15/dy	542.25	15221	✓ Approved RAK
Transportation - New York to California and return (Commercial Air)	332.09	15329	✓ Approved RAK
Separation Allowance @\$9.00 per day from October to March - 150 days of Domestic Service	1,350.00	17760	✓ Approved RAK
	TOTAL		
	\$7,581.28		
	GRAND TOTAL		
	\$17,714.94		

* In light of contract date and GPC invoice #17760
This item approved from 12 October to 31 October.
Contractor was not given specific instructions to begin
prior to contract.

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9 December 1957

MEMORANDUM FOR: PROJECT CONTRACTING OFFICER

SUBJECT : Travel Authorizations:
General Precision Laboratory, Incorporated

1. In reply to your memorandum dated 2 December 1957 (SAPC-21812), the following approvals were given by the writer for the noted travel by GPL representatives. All approvals were given via telephone at the time of travel.

Approved:

<u>CONTRACT NO.</u>	<u>INV. NO.</u>	<u>TRAVEL</u>	<u>AMOUNT</u>
[REDACTED]	15329	[REDACTED]	\$158.07 ✓
	15329		332.09 ✓
	15957		28.25 ✓
			6.97 ✓
	17329		174.74
			25.08
			6.97
	17332		349.48
			191.38*
			30.14
	17332		94.50*

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*These trips via auto were requested by the [REDACTED] project officer at Eglin AFB. A private auto is a necessity at this location.

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2. The travel under [REDACTED] was always coordinated and authorized by [REDACTED] was used on a FOG requirement after Aquatone left [REDACTED] I doubt that auto travel was ever discussed.

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Project Engineer

Distribution:
Addressee - Orig. & 2

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S O 2012
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 4/2/82 REVIEWER: 064540

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